

Contact No : 9319112421
 Email : customercare@vmart.co.in
 GSTIN : 09AABCV7206K1Z3
 CIN : L51909DL2002PLC163727

GST Doc No : A48P2223-0159633
 Invoice No : M159633-0123-A48 10-Jan-2023
 Cashier : 54021#VISHAL MAURYA 13:55:49

Customer Name : Mr. AMAN JI
 Mobile : 9566534779

Sl No	Product Discription	Disc	HSN Code
Qty	Rate	Discount	Promo GST & GST% Amount
1	Mosquito Spray	8901396503231	38089400
1	101.00	.00	101.00 15.40 18.00 101.00
2	Air Fresheners	8908006019663	33071090
1	179.00	.00	179.00 27.30 18.00 179.00
3	Hand & Body Wash	89051100061	34011190
1	199.00	.00	199.00 30.36 18.00 199.00
4	Polyester Carry Bag	VR1400903	42022210
1	11.00	.00	11.00 1.68 18.00 11.00
Total :			490.00

Mode of Payment	Ref Detail	Amount
PayTM_DQR	95522010438980 1,301043279807, 01102023,135520 0	490.00
Customer Paid:		.00
Balance Refund :		.00

GST Summary:					
Desc.	Taxable	UT/CGST	UT/SGST	UT/IGST	CESS
GST 18%	415.26	37.37	37.37	0.00	0.00
Totals:	415.26	37.37	37.37	0.00	0.00

Total MRP Sale : 490.00
 Total Savings : .00
 Round Off: 490.00
 Net Payable:

Rs. Four Hundred and Ninety Only.

Thank You. Please visit again.
Terms and Conditions :

1. All Item inclusive of GST Except Discounted Item
2. No exchange on discounted and offer items.
3. No Refund
4. We recommend dry clean for all fancy items
5. No Guarantee for colors and all hand work item